



2006	Final Agreed To Modifications to MA PPA P&C List November 22, 2005	EPA Contacts
	<b>GOAL 1: CLEAN AIR &amp; GLOBAL CLIMATE CHANGE</b>	
	<b>Objective 1.1 Healthier Outdoor Air</b>	
	<b>Sub-Objective 1.1.1 More People Breathing Cleaner Air</b>	
	<i>Ground Level Ozone &amp; Fine PM</i>	
NE 1	In order to provide public real-time air quality information, continue to submit ozone and PM2.5 data and ozone and PM2.5 forecasts to the Data Management Center	Manager: Dave Conroy 617-918-1661, Tech: Anne McWilliams 617-918-1697
NE 2	Participate in Northeast Diesel Collaborative	Manager: Dave Conroy 617-918-1661, Tech: Lucy Edmondson 617-918-1004
NE 3	Work with EPA to address the need to adopt, or show equivalency to, EPA's first set of NSR reforms.	Manager: Dan Brown 617-918-1048, Tech: Brendan McCahill 617-918-1652
MA 1	Ozone Attainment Plans: Participate in OTC attainment planning to develop coordinated regional modeling and ozone attainment plans.	Manager: Dave Conroy 617-918-1661, Tech: Rich Burkhart 617-918-1664
MA 2	Submit a final 2002 SIP inventory for Massachusetts' nonattainment areas by June 1, 2006, and continue to review and update as necessary Massachusetts' 2002 emissions data as reported in EPA's national emissions inventory database.	Manager: Dave Conroy 617-918-1661, Tech: Bob McConnell 617-918-1046
MA 3	CAIR: Develop CAIR rules and submit to EPA by September 2006. State may use abbreviated submittal option and/or approach developed and endorsed by OTC.	Manager: Dave Conroy 617-918-1661, Tech: Christine Sansevero 617-918-1699
MA 4	Submit draft 8-hr ozone NAAQS modeled control strategies	Manager: Dave Conroy 617-918-1661, Tech: Rich Burkhart 617-918-1664
MA 5	Develop new regulation based on OTC model rules for portable fuel containers.	Manager: Dave Conroy, 617-918-1661, Tech: Anne Arnold 617-918-1047
MA 6	Revise existing MA regulations for consumer products and architectural industrial maintenance coatings to be consistent with OTC model rules.	Manager: Dave Conroy 617-918-1661, Tech: Anne Arnold 617-918-1047
MA 7	Revise existing MA regulations for solvent cleaning to be consistent with OTC model rules.	
MA 8	Submit Draft RACT SIPs for major VOC and NOx sources as outlined in Phase 2 Ozone Rule.	Manager: Dave Conroy 617-918-1661, Tech: Anne Arnold 617-918-1047, Christine Sansevero 617-918-1699
MA 9	Submit draft RFP SIPs for each ozone nonattainment area	Manager: Dave Conroy 617-918-1661, Tech: Bob McConnell 617-918-1046
MA 10	Submit final ozone attainment plans by June 2007	Manager: Dave Conroy 617-918-1661, Tech: Rich Burkhart 617-918-1664
MA 11	Update current transportation and general conformity rules to be consistent with current EPA rules.	Manager: Dave Conroy 617-918-1661, Tech: Don Cooke 617-918-1668
MA 12	Process conformity determinations for ozone and CO nonattainment and maintenance areas	Manager: Dave Conroy 617-918-1661, Tech: Don Cooke 617-918-1668
MA 13	Complete and submit annual I/M reports to EPA.	Manager: Dave Conroy 617-918-1661, Tech: Bob Judge 617-918-1045
MA 14	Submit SIP showing that MA does not significantly contribute to nonattainment or maintenance problems for the PM2.5 NAAQS in downwind states. (EPA will prepare technical and policy guidance documents that MA can use to make this demonstration.)	Manager: Dave Conroy 617-918-1661, Tech: Rich Burkhart 617-918-1664
	<i>Regional Haze</i>	

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NE 1	Participate in the northeast regional haze planning organization Mid-Atlantic and Northeast States Visibility Union (MANE VU).	Manager: Dave Conroy 617-918-1661, Tech: Anne McWilliams 617-918-1697
NE 2	Based on MANE VU template, develop regional haze SIP, with BART provisions, for submittal to EPA by December 2007.	Manager: Dave Conroy 617-918-1661, Tech: Anne McWilliams 617-918-1697
	<i>Title V Permits</i>	
NE 1	Complete issuance of initial Title V permits.	Manager: Dan Brown 617-918-1048, Tech: Donald Dahl 617-918-1657, Ida McDonnell 617-918-1653
NE 2	Issue renewal permits	Manager: Dan Brown 617-918-1048, Tech: Donald Dahl 617-918-1657, Ida McDonnell 617-918-1653
	<b>Sub-Objective 1.1.2 Reduced Risk from Toxic Air Pollutants</b>	
	<i>Air Toxics</i>	
NE 1	Continue delegation and implementation of MACT standards.	Manager: Dan Brown 617-918-1048, Tech: Susan Lancey 617-918-1656
NE 2	Explore strategies to reduce human health risks indicated by state and national air toxics assessment analyses. Mechanisms include participation in NESCAUM Public Health Subcommittee and ongoing community efforts to reduce risk.	Manager: Dan Brown 617-918-1048, Tech: Susan Lancey 617-918-1656, Marybeth Smuts 617-918-1512
NE 3	Work to implement strategies under mercury action plan.	Manager: Dave Conroy 617-918-1661, Tech: Jeri Weiss 617-918-1568
NE 4	By September 2006, submit section 111(d) plans for mercury emissions from power plants.	Manager: Dan Brown 617-918-1048, Tech: Donald Dahl 617-918-1657
NE5	Evaluate what efforts can be made in preparing 2005 Emission Inventories for Hazardous Air Pollutants.	Manager: Dan Brown 617-918-1048, Tech: Robert McConnell 617-918-1046
	<b>Objective 1.2 Healthier Indoor Air</b>	
NE 1	Coordinate with EPA and Department of Health on implementing indoor air quality programs such as Tools for Schools and Environmental Tobacco Smoke.	Manager: Dan Brown 617-918-1048, Tech: Eugene Benoit 617-918-1639, Marybeth Smuts 617-918-1512
	<b>Objective 1.3 Protect the Ozone Layer</b>	
	<b>Objective 1.4 Radiation</b>	
	<b>Sub-Objective 1.4.1 Enhance Radiation Protection</b>	
	<b>Sub-Objective 1.4.2 Maintain Emergency Response Readiness</b>	
	EPA will continue to work with the New England states on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism.	Manager: Art Johnson 617-918-1251, Tech: Anthony Honnellio 617-918-1456
	<b>Objective 1.5 Reduce Greenhouse Gas Intensity</b>	
NE 1	Work to implement strategies under Climate Change Action Plan	Manager: Dave Conroy 617-918-1661, Tech: Bill White 617-918-1333, Norm Willard 617-918-1812
	<b>Objective 1.6 Enhance Science &amp; Research</b>	
	<b>Sub-Objective 1.6.1 Provide Science to Support Air Program</b>	
	<i>Air Monitoring</i>	

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NE 1	Monitoring Network: Implement agreed to initial EPA approved changes to the air monitoring network to transition from the traditional NAMS/SLAMS framework to the National Core (Ncore) framework for ambient air monitoring in the US as detailed in the National Ambient Air Monitoring Strategy - Final Draft," April 2004.	Norm Beloin 617-918-8387
NE 2	Air Monitoring Data -- Operate EPA-approved network, enter the air monitoring, precision and accuracy data into AQS within 90 days of the end of each calendar quarter and submit the annual SLAMS report by July 1.	Norm Beloin 617-918-8387
NE 3	Toxics Air Monitoring -- Continue operation of the toxics air monitoring sites and enter the data into AQS. Consider mercury monitoring that is consistent with EPA guidance.	Norm Beloin 617-918-8387
NE 4	Quality Assurance -- Update all approved QAPPs annually.	Norm Beloin 617-918-8387
NE 5	Submit a revised PM2.5 quality assurance project plan.	Norm Beloin 617-918-8387
MA 1	Continue implementation of the corrective actions from the EPA's technical systems audit (TSA) of DEP's program.	Norm Beloin 617-918-8387
	<b>Sub-Objective 1.6.2 Conduct Air Pollution Research</b>	
	<b>GOAL 2: CLEAN &amp; SAFE WATER</b>	
	<b>Objective 2.1 Protect Human Health</b>	
	<b>Sub-Objective 2.1.1 Water Safe to Drink</b>	
	<i>Certification of Drinking Water Labs</i>	
MA 1	Maintain laboratory certification for state labs; follow up on any action items resulting from laboratory audits; maintain required schedule for private laboratory inspections	Manager: Alan Peterson 617-918-8322, Tech: Art Clark, 617-918-8374
	<i>Source Water Protection</i>	
MA 1	Continue to support implementation of local programs and, where appropriate, continue to integrate source water protection implementation into other programs appropriate (e.g., UIC, stormwater)	Manager: Karen McGuire 617-918-1711, Tech: Mike Hill 617-918-1398
	<i>Drinking Water</i>	
MA 1	Continue to implement all health based standards with a goal of meeting a target of 93% of the population served by community water systems meeting all applicable standards through effective treatment and source water protection	Manager: Karen McGuire 617-918-1711, Tech: Kevin Reilly 617-918-1694
MA 2	LT2/Stage2: coordinate with the Region on early implementation issues	Manager: Karen McGuire 617-918-1711, Tech: Kevin Reilly 617-918-1694
MA 3	Sanitary surveys: Pilot using electronic tool to conduct surveys; community and non-transient community communities on three year basis; transient on a 5 year basis using a self audit.	Manager: Karen McGuire 617-918-1711, Tech: Kevin Reilly 617-918-1694
MA 4	Data verifications: follow-up/correction of deficiencies noted in DVs	Manager: Karen McGuire 617-918-1711, Tech: Kevin Reilly 617-918-1694
MA 5	Security/Emergency Response: continue to coordinate with EPA on security workshops and drills	Manager: Jane Downing 617-918-1751, Tech: Kevin Reilly 617-918-1694
MA 6	Continue to follow-up on any LCR action items (e.g., follow-up on LCR data verification)	Manager: Karen McGuire 617-918-1711, Tech: Ellie Kwong 617-918-1592
MA 7	Maintain timely and accurate reporting to SDWIS	Manager: Karen McGuire 617-918-1711 Tech: Josh Nemzer 617-918-11961
	<i>UIC</i>	

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MA 1	Continue to close identified Class V motor vehicle waste disposal wells; continue to report UIC activities to EPA per 7520 form (e.g., number of inspections conducted, number of permits issued, etc.)	Manager: Karen McGuire 617-918-1711, Tech: Dave Delaney 617-918-1614
	<b>Sub-Objective 2.1.2 Fish &amp; Shellfish Safe to Eat</b>	
	<b>Sub-Objective 2.1.3 Water Safe for Swimming</b>	
	<i>Beaches</i>	
MA 1	Coordinate with MA DPH to implement beach monitoring program, including meeting performance criteria established by federal BEACH Act to remain eligible for FY06 beach grant.	Manager: Mel Cote 617-918-1553, Tech: Matt Liebman 617-918-1630
MA 2	Participate in Regional Beach Initiative, including interagency beach workgroup and using "Flagship" beaches, Salem and Provincetown municipal beaches and Wollaston Beach, as models for state beach program.	Manager: Mel Cote 617-918-1553, Tech: Matt Liebman 617-918-1631
	<b>Objective 2.2 Protect Water Quality</b>	
	<b>Sub-Objective 2.2.1 Improve Water Quality on a Watershed Basis</b>	
	<b>Watershed Assessment/Monitoring</b>	
	<i>303(d)/305(b)</i>	
NE 1	Submit narrative 305(b) and 303(d) Integrated Report and electronic files, as well as an updated CALM, by April 1, 2006. EPA will approve MA's 2004 303(d) list as soon as possible, however, if it is not approved before April 1, 2006, MA will still need to submit a 303(d) list, which can be the 2004 list updated with any new information and leaving mercury waters in the 4b category. If comments or issues raised by EPA on the 2004 list result in additional work on the 2006 list, EPA will allow MA DEP to reduce it's TMDL commitments accordingly.	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
NE 2	All assessments done for the 2006 Integrated Report should be input into ADB by September 2006.	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
	<i>Monitoring</i>	
NE 1	Begin implementing final comprehensive water monitoring strategy covering lakes, rivers, estuaries, during FY2006, as funding becomes available for this purpose. Note: implementation extends over a 10 year period.	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
NE 2	Report on outcomes of monitoring activities using FY2005 106 supplemental funding for monitoring by Sept. 30, 2006, and prepare workplan for FY2006 106 supplemental funds by May 15, 2006 (see regional 106 supplemental funding guidance attached).	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
NE 3	Work with EPA to try to incorporate draft wetlands coverage to strategies by September 30, 2006.	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
	<i>STORET</i>	
NE 1	Work towards providing routine annual (at minimum) uploads of physical, chemical, and biological data to STORET by Sept. 30, 2006	Manager: Katrina Kipp 617-918-8309, Tech: Diane Switzer 617-918-9377
	<b>Watershed Protection</b>	
	<i>Water Quality Standards - Biological, Nutrient, Temperature</i>	
NE 2	Continue efforts toward addressing flow quantity and water level issues to ensure protection of instream waters uses - at this point effort lead by other EOEA offices.	Manager: Stephen Silva 617-918-1561, Tech: Ralph Abele 617-918-1629
MA 1	Start development of numerical biological criteria for WQS	Manager: Katrina Kipp 617-918-8309, Tech: Hilary Snook 617-918-8670

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MA 2	Continue efforts, including coordination with EPA, towards adoption of appropriate WQS revisions.	Manager: Stephen Silva 617-918-1561 Tech: William Beckwith 617-918-1544
MA 3	Continue to develop nutrient criteria in accordance with the Nutrient Criteria Development and Adoption Plan	Manager: Stephen Silva 617-918-1561, Tech: Al Basile 617-918-1599
	<i>Protect and Improve Water Quality on a Watershed Basis</i>	
NE 1	Using the PPA process, 303(d) list, the nonpoint source RFP, and other state processes, identify priority watersheds and water bodies for the state to focus effort to protect and improve water quality.	Manager: Gerald Potamis 617-918-1651 or Lynne Hamjian 617-918-1601
NE 2	In those priority watersheds, leverage existing tools such as the state's TMDL, nonpoint source, water quality, permit, SRF grant, and source water assessment programs to concentrate implementation efforts and to measure improvements.	Manager: Gerald Potamis 617-918-1651 or Lynne Hamjian 617-918-1601
NE 3	Periodically provide input to EPA-New England on draft regional watershed game plan. Work collaboratively with the region to better measure and report results.	Manager: Gerald Potamis 617-918-1651 or Lynne Hamjian 617-918-1601
	<i>NPS 319</i>	
NE 1	Continue to use the 2004 Nonpoint Source Program and Grants Guidelines for States and Territories to identify eligible activities and program priorities. The areas listed below are of special concern to EPA:	Manager: Gerald Potamis 617-918-1651, Tech: MaryJo Feuerbach 617-918-1578
NE 2	Continue to work with other government agencies to influence the targeting of a portion of the Farm Bill Programs (e.g., EQIP) to areas of environmental concern (i.e., impaired waters, fragile waters in need of protection, and a watershed approach).	Manager: Gerald Potamis 617-918-1652, Tech: MaryJo Feuerbach 617-918-1578
NE 3	Continue to increase the NPS program performance in the restoration of impaired waters. EPA encourages each state to identify priority segments or watersheds for NPS funding as part of its RFP process.	Manager: Gerald Potamis 617-918-1653, Tech: MaryJo Feuerbach 617-918-1578
NE 4	Continue to enter all 319 grant dollars and mandatory data elements into the Grants Reporting Tracking System (GRTS) by March 30th of each year.	Manager: Gerald Potamis 617-918-1654, MaryJo Feuerbach 617-918-1578
NE 5	Continue to ensure that watershed based plans developed using incremental dollars portion of the 319 funds will contain the 9 (a- i) elements specified in the 2004 guidance.	Manager: Gerald Potamis 617-918-1655, MaryJo Feuerbach 617-918-1578
MA 1	Continue to ensure that all watershed protection projects (319) comply with EPA quality assurance requirements. MADEP and EPA will work together to streamline approval of QAPPs for all grantee-initiated watershed protection work funded by MADEP using 319, 604b, and 104b3 grants.	Manager: Gerald Potamis 617-918-1651, Tech: MaryJo Feuerbach 617-918-1578
	<i>NPDES Development</i>	
MA 1	Complete drafts for all permits for which the DEP agreed to prepare prior to FY2005.	Manager: Roger Janson 617-918-1621
MA 2	Identify NPDES work-sharing activities for FY 2006, including Blackstone watershed permits.	Manager: Roger Janson 617-918-1621
MA 3	Participate in monthly coordination and planning calls on the status of joint NPDES permits.	Manager: Roger Janson 617-918-1621
MA 4	Coordinate on NPDES Permitting for Power Plants.	Manager: Roger Janson 617-918-1621
MA 5	Assist EPA in responding to comments received during public comment periods.	Manager: Roger Janson 617-918-1621
MA 6	Assist EPA in defending NPDES permit appeals.	Manager: Roger Janson 617-918-1621
MA 8	Continue current level of effort on joint administration and enforcement of the Phase II MS4 Permit.	Manager: David Webster 617-918-1577, Tech: Thelma Murphy 617-918-1615
MA 9	Current level of effort on reviewing and commenting on targeted Phase II MS4 Notices of Intent and Annual Reports.	Manager: David Webster 617-918-1577, Tech: Thelma Murphy 617-918-1615
MA 10	Continue current level of support to the regional program by helping with outreach efforts.	Manager: David Webster 617-918-1577, Tech: Thelma Murphy 617-918-1615



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MA 11	Assist in the joint reissuance of Phase I MS4 permits for Boston and Worcester.	Manager: David Webster 617-918-1577, Tech: Thelma Murphy 617-918-1615
MA 12	Review and certify the reissued multi-sector general permit.	Manager: David Webster 617-918-1577, Tech: Thelma Murphy 617-918-1615
MA 13	Continue to work with EPA to approve and enforce Long Term CSO Control Plans.	Manager: David Webster 617-918-1577
MA 14	Continue to work with EPA to reconcile policy issues related to variances/water quality standards determinations/and affordability issues.	Manager: David Webster 617-918-1577
	<i>TMDL Development</i>	
NE 1	Complete any remaining prior year TMDL commitments.	Manager: Stephen Silva 617-918-1561
NE 2	Commit to completion of an additional number of TMDLs for FY06, and provide a tentative list of waterbodies involved (future substitutions allowed).	Manager: Stephen Silva 617-918-1561
NE 3	Participate in Region 1/State TMDL Innovations effort to improve environmental effectiveness of the TMDL program.	Manager: Stephen Silva 617-918-1561
MA 1	Suggested TMDL commitment target range for FY06: 57-115	Manager: Stephen Silva 617-918-1561 Tech: Mike Hill 617-918-1398
	<b>Sub-Objective 2.2.2 Improve Coastal &amp; Ocean Waters</b>	
	<i>Dredged Material Management</i>	
MA 1	Participate on Regional Dredging Team Technical Workgroup (aka Sudbury Group) to coordinate with other federal and state agencies on planning and regulatory activities associated with dredging and dredged material management.	Manager: Mel Cote, 617-918-1553 Tech: Olga Guza, 617-918-1542
MA 2	Coordinate with MA CZM to regulate dredging and dredged material disposal in MA coastal waters.	Manager: Mel Cote, 617-918-1553 Tech: Olga Guza, 617-918-1542
	<i>No Discharge Areas</i>	
MA 1	Coordinate with MA CZM to continue implementation of outreach and enforcement strategies in support of NDAs for Buzzards Bay and several Cape Cod harbors and embayments.	Manager: Mel Cote, 617-918-1553 Tech: Ann Rodney, 617-918-1542
MA 2	Coordinate with MA CZM to submit NDA applications for Plymouth/Kingston/Duxbury coastal waters and Edgartown waters.	Manager: Mel Cote, 617-918-1553 Tech: Ann Rodney, 617-918-1543
MA 3	Coordinate with MA CZM to investigate the potential for designating Nantucket Sound a NDA.	Manager: Mel Cote, 617-918-1553 Tech: Ann Rodney, 617-918-1544
	<b>Objective 2.3 Science &amp; Research</b>	
	<b>Sub-Objective 2.3.1 Apply Best Available Science</b>	
	<b>Sub-Objective 2.3.2 Conduct Leading Edge Research</b>	
NE 1	Participate as feasible in meeting and planning sessions for the New England REMAP Lakes and Ponds Study (NELAP), Biological Condition Gradient (BCG) workgroup	Manager: Katrina Kipp 617-918-8309, Tech: Hilary Snook 617-918-8670
NE 2	Coordinate as needed with EPA's Office of Water in the national Lakes and Ponds Assessment	Manager: Katrina Kipp 617-918-8309, Tech: Hilary Snook 617-918-8670
	<b>GOAL 3: LAND PRESERVATION &amp; RESTORATION</b>	
	<b>Objective 3.1 Preserve Land</b>	
	<b>Sub Objective 3.1.1 Reduce Waste Generation &amp; Increase Recycling</b>	
	<i>RCRA Authorization</i>	

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MA 1	Submit draft authorization application for Corrective Action program and related required rules by 06/30/06	Manager: Ernest Waterman 617-918-1369, Tech: Robin Biscaia 617-918-1642
MA 2	Submit final application presuming EPA provides comments on draft by 07/31/06 and minimal revision is required.	Manager: Ernest Waterman 617-918-1369, Tech: Robin Biscaia 617-918-1642
	<i>RCRA Permit Renewals</i>	
MA 1	Renew TSDF permits at 4 of 12 sites on FFY06 08 GPRA permit renewals baseline	Manager: Ernest Waterman 617-918-1369, Tech: Sharon Leitch 617-918-1647
	<i>Resource Conservation Challenge</i>	
NE 1	Participate in discussions and possible collaboration on projects related to the RCC National Priority Areas (35% recycling with focus on organics, paper and packaging, beneficial use with focus on coal combustion products, foundry sand and construction and demolition debris, reduction of toxics chemicals and electronics).	Manager: Cynthia Greene 617-918-1813
	<b>Sub Objective 3.1.2 Manage Hazardous Wastes &amp; Petroleum Products Properly</b>	
	<i>UST</i>	
	<i>PPG eligible - all states except Massachusetts; MA State Fire Marshal has its own categorical grant.</i>	
NE 1	Improve UST Operational Compliance: (a) maintain or increase number of field inspections to determine significant operational compliance.	Manager: Larry Brill 617-918-1301, Tech: Andrea Beland 617-918-1313
NE 2	Improve UST Operational Compliance: (b) continuing to improve operational compliance by 1% over rate of previous year.	Manager: Larry Brill 617-918-1301, Tech: Andrea Beland 617-918-1313
NE 3	Reduce Number of Confirmed UST Releases Annually Regional target of <400; between FY99 and FY04, confirmed releases averaged 549 (4% of National total).	Manager: Larry Brill 617-918-1301, Tech: Andrea Beland 617-918-1313
	<b>Objective 3.2 Restore Land</b>	
	<b>Sub Objective 3.2.1 Prepare for &amp; Respond to Intentional &amp; Accidental Releases</b>	
	EPA will continue to work with the New England states on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism.	Manager: Art Johnson 617-918-1251, Dave McIntyre 617-918-1281, Steve Novick 617-918-1271, Tech: Cosmo Caterino 617-918-1264
	<b>Sub Objective 3.2.2 Clean Up &amp; Reuse Contaminated Land</b>	
	<i>Corrective Action Sites</i>	
MA 1	Achieve Human Exposures Controlled Under Current Conditions at two (2) facilities or more, as necessary, to achieve cumulative total of 85%	Manager: Matt Hoagland 617-918-1361, Tech: Frank Battaglia 617-918-1362
MA 2	Achieve Contaminated Ground Water Migration Under Control at two (2) facilities or more, as necessary, to achieve cumulative total of 75%	Manager: Matt Hoagland 617-918-1361, Tech: Frank Battaglia 617-918-1362
MA 3	Achieve site wide Remedy Selection at two (2) facilities or more, as necessary, to achieve cumulative total of 20%	Manager: Matt Hoagland 617-918-1361, Tech: Frank Battaglia 617-918-1362
MA 4	Achieve Construction Complete at one (1) facility or more, as necessary, to achieve cumulative total of 15%	Manager: Matt Hoagland 617-918-1361, Tech: Frank Battaglia 617-918-1362
	<i>LUST</i>	
	Not PPG elible - funds are in separate LUST Trust Cooperative Agreement.	
NE 1	Reducing the Clean up Backlog: The National target for annual clean ups completed of releases from leaking underground storage tanks (LUSTs) is currently under negotiation. At midyear of FY05, cumulative number of 11,897 LUSTs clean ups were completed in New England, with a backlog of 4,094.	Manager: Larry Brill 617-918-1301, Tech: Andrea Beland 617-918-1313



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	<b>Sub Objective 3.2.3 Maximize Potentially Responsible Party Participation &amp; Superfund Sites</b>	
	<b>Objective 3.3 Enhance Science &amp; Research</b>	
	<b>Sub Objective 3.3.1 Provide Science to Preserve &amp; Remediate Land</b>	
	<b>Sub Objective 3.3.2 Conduct Research to Support Land Activities</b>	
	<b>GOAL 4: HEALTHY COMMUNITIES &amp; ECOSYSTEMS</b>	
	<b>Objective 4.1 Chemical, Organism &amp; Pesticide Risks</b>	
	<b>Sub-Objective 4.1.1 Reduce Human Exposure to Toxic Pesticides</b>	
	<i>Pesticides Program</i>	
MA 1	Current measures specified in MA Department of Agriculture workplans to maintain comprehensive pest management program. Primary coordination for MA State Program is pesticides and water quality issues.	Manager: Kristi N. Rea 617-918-1595, Tech: Robert Koethe 617-918-1535
	<b>Sub-Objective 4.1.2 License Pesticides</b>	
	<b>Sub-Objective 4.1.3 Reduce Chemical &amp; Biological Risks</b>	
	<i>PCB Program</i>	
MA 1	Coordination by MA State cleanup programs and disposal/storage permits with TSCA PCB Program.	Manager: Kristi N. Rea 617-918-1595, Tech: Kim Tisa 617-918-1527
	<i>Lead Program</i>	
MA 1	Coordination on MA lead poisoning efforts and issues with EPA grantee (e.g. State Department of Public Health, or other entity) and with EPA NE Lead Program as appropriate.	Manager: Kristi N. Rea 617-918-1595, Tech: James Bryson 617-918-1524
	<i>Asbestos Program</i>	
MA 1	Coordination on MA asbestos issues with EPA grantee (e.g. State Departments of Public Health or other entity) and with EPA NE Asbestos Program as appropriate.	Manager: Kristi N. Rea 617-918-1597
	<b>Sub-Objective 4.1.4 Reduce Risk at Facilities</b>	
	<b>Objective 4.2 Communities</b>	
	<b>Sub-Objective 4.2.1 Sustain Community Health</b>	
	<b>Sub-Objective 4.2.2 Restore Community Health</b>	
	<i>Environmental Justice</i>	
NE 1	Identify agency or programmatic point(s) of contact to define and implement activities that advance EJ within state programs. Meet quarterly to review progress with regional EJ and/or other EPA program representatives.	Manager: Lois Adams 617-918-1591
	<b>Sub-Objective 4.2.3 Assess &amp; Clean Up Brownfields</b>	
	<i>Brownfields</i>	
NE 1	Each state receives funding from the Brownfields Program through a Brownfields State Response Program Cooperative Agreement issued under the new Brownfields law, (CERCLA, Section 128(a)). Using this funding, each state will continue to develop program capability and assist grantees.	Manager: Mary Sanderson 617-918-1381, Carol Tucker 617-918-1221, Tech: Diane Kelley 617-918-1424
	<b>Objective 4.3 Ecosystems</b>	
	<b>Sub-Objective 4.3.1 Protect &amp; Restore Ecosystems</b>	
	<i>National Estuary Program</i>	
NE 1	Provide administrative, technical, and financial support to the National Estuary Programs in your state.	Manager: Mel Cote, 617-918-1553, Tech: Margherita Pryor, 617-918-1597

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NE 2	Disseminate national and regional guidance and award monies in a timely fashion.	Manager: Mel Cote, 617-918-1553, Tech: Margherita Pryor, 617-918-1597
MA 1	Participate on Buzzards Bay National Estuaries Program and coordinate with MA CZM to support implementation of Buzzards Bay CCMP.	Manager: Mel Cote 617-918-1553, Tech: MaryJo Feuerbach 617-918-1578
MA 2	Participate on Massachusetts Bays National Estuaries Program and coordinate with MA CZM to support implementation of Massachusetts Bays CCMP.	Manager: Mel Cote 617-918-1553, Tech: Austine Frawley 617-918-1065
	<b>Sub-Objective 4.3.2 Increase Wetlands</b>	
	<i>Wetlands</i>	
MA 1	For each year of the PPA, the wetlands program will develop a web-based work plan which identifies and describes how the program will work towards building and refining any element of a comprehensive wetland program specific to HQ and regional guidance on the subject.	Manager: Matt Schweisberg 617-918-1628, Tech: Ed Reiner 617-918-1692
MA 2	Update annually a web-based tracking report on gains and losses on wetlands state-wide by December 31 st of each year. Every five years (2010, 2015, etc.) report of trends and patterns for the previous five years.	Manager: Matt Schweisberg 617-918-1628, Tech: Ed Reiner 617-918-1692
MA 4	Web-based report on DEP wetland enforcement initiative findings and results. Complete a report describing this effort, including the methods, and approximate costs that would be helpful for other states to consider similar projects.	Manager: Matt Schweisberg 617-918-1628, Tech: Ed Reiner 617-918-1692
MA 5	Continue to participate in the NEBAWWG biological monitoring and assessment initiative.	Manager: Matt Schweisberg 617-918-1628, Tech: Jeanne Voorhees 617-918-1686
	<b>Objective 4.4 Enhance Science &amp; Research</b>	
	<b>Sub-Objective 4.1.1 Apply the Best Available Science</b>	
	<b>Sub-Objective 4.1.2 Conduct Relevant Research</b>	

#### **GOAL 5: COMPLIANCE & ENVIRONMENTAL STEWARDSHIP - Objectives 5.1 and 5.2**

Through this document, EPA New England's Office of Environmental Stewardship (OES) provides Guidance to the New England State Environmental Agencies on the preparation and submission of Compliance, Assistance and Innovative Program Strategies as part of their FY2006 Performance Partnership Agreements (PPAs) with EPA. This Guidance reflects the direction set by EPA in its FY2006 Update to the FY 2005 - 2007 Office of Enforcement and Compliance Assurance (OECA) National Program Guidance. The OECA Program Guidance provides a national, strategic context for compliance and assistance program implementation and is an important document for understanding regional-state relations.

#### **National FY2006 Priorities**

EPA's Office of Enforcement and Compliance Assurance (OECA) FY2006 national priorities are:

*CWA - Wet Weather (CSOs, SSOs, CAFOs and Stormwater)*

*CAA - New Source Review/Prevention of Significant Deterioration*

*CAA - Air Toxics*

*RCRA - Mineral Processing*

*RCRA - Financial Assurance*

*Tribal*

*Oversight/State Reviews*

*Petroleum Refining (not applicable in the Region)*

#### FY2006 OES Cross-Office Priorities

The following programs or sectors are either Integrated Strategies (involving aspects of traditional enforcement, assistance and innovative programs) or are newly-identified FY 06 priorities for the Office of Environmental Stewardship.

*Bacteria in Water*

*Diesel Idling*

*Lead Poisoning*

*Tribal*

*Healthcare*

*Boat Building*

*New Business in Old Mills*

*Sand and Gravel*

OES will continue to utilize both compliance assistance and enforcement to institutionalize Environmental Justice (EJ) into the office's programs and daily activities. OES expects to increase targeting activities in communities or areas which display disproportionately high and adverse human health or environmental effects on minority and low-income populations.

#### **General Guidance**

EPA believes that compliance activities are critically important for the accomplishment of two goals:

1. To use as a tool in concert with other activities to achieve a specific environmental goal (such as protection of a specific watershed), and
2. To undertake as a stand-alone measure to ensure compliance, achieve deterrence and go beyond compliance where possible .

#### Cross-Cutting Priorities

EPA encourages each state to include in its compliance strategy at least one initiative that is multimedia, sector-based, or place-based (community, geographic or ecosystem)

Procedure for New Initiatives that may affect DEP's ability to meet traditional grant commitments.

On occasion, OES or state environmental agencies begin new initiatives or programs after the completion of negotiations for one PPA (or amendment) and prior to the start of the negotiation for the next PPA (or amendment). This section describes steps that agencies should take in proposing and negotiating new initiatives or programs outside the PPA negotiation cycle.

New initiatives or programs can originate in OES or in a state environmental agency.

For the purpose of this Guidance, "new initiatives or programs" shall be those

- a. which neither agency contemplated during the most recent PPA negotiations, and
- b. that either agency must implement prior to the next PPA negotiations, and+C25

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c. that will have a significant impact (greater than 5%) on allocation of resources to programs and/or the outputs anticipated in the current PPA.

When the Director of OES or a state enforcement coordinator identifies a new initiative or program, he/she will notify the other by letter within thirty days. The letter should describe the new initiative or program including why implementation must occur prior to the next PPA negotiation. The letter should also describe the resources needed to implement the new initiative or program and the impact on the programs or outputs in the current PPA.

Upon sending or receiving such a letter, the OES state PPA liaison will schedule a meeting or conference call within thirty days to discuss and resolve the issues with the State Enforcement Coordinator and other staff as appropriate.

Among possible adjustments may be a reallocation of resources, reduction of some types of outputs accompanied by matching increases in outputs for the new initiative or program or a decision to delay implementation and discuss the initiative in the next PPA cycle.

The OES state PPA liaison will document the results of the meeting as an addendum to the state PPA Compliance Strategy, signed by the OES PPA liaison and authorized state manager

#### **Enforcement and Compliance Assurance Goals and Expectations**

States are asked to address the following national goals and regional expectations in the Compliance Strategy portion of the PPA.

Provide a credible deterrent and promote compliance by–

- 1) Correcting past and deterring future environmental harm by ensuring immediate, full, and continuous compliance with environmental protection laws;
- 2) Using an integrated range of enforcement and compliance assurance tools (compliance assistance, incentive policies and programs, compliance monitoring, civil and criminal enforcement actions); and
- 3) Applying these tools to noncompliance patterns and environmental/human health problems associated with sectors, communities, or geographic areas.

#### **EPA New England Enforcement and Compliance Expectations**

- 1) Maintain and implement an adequate compliance monitoring capacity.
- 2) Maintain and implement an adequate capacity for enforcement response.
- 3) Maintain adequate communications and coordination with EPA, including regular updating of national data systems and regular discussions regarding compliance monitoring, and enforcement response activities.
- 4) Use performance measurement as a means of driving outcome-oriented results, identifying program priorities and informing resource allocation as outlined in the Office of Management and Budget Program Assessment Rating Tool (PART) Guidance (<http://www.whitehouse.gov/omb/part>).

#### **Significant Non-Compliance**

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	<p>As in prior years, EPA is asking each state to commit to identify and address significant noncompliers. The suggested language for inclusion in each compliance strategy remains the same:</p>	
	<p>“According to national enforcement policy, implementers of programs to enforce the Clean Air Act, the Clean Water Act, the Safe Drinking Water Act, and the Resource Conservation and Recovery Act are required to identify and address significant noncompliers to minimize or eliminate risk to human health and the environment. To this end, the state commits to (1) undertake targeting strategies and inspection protocols designed to identify significant noncompliance, (2) identify detected significant noncompliers in national enforcement databases, (3) communicate and coordinate with EPA on the enforcement action undertaken in response to the significant noncompliance, and (4) address these identified facilities with enforcement responses sufficient to ensure compliance and recovery of penalties. Monetary penalties recovered should be in accordance with federal and state penalty policies, but never less than the economic benefit of noncompliance and a gravity-based penalty sufficient to deter further noncompliance.”</p>	
	<p><b>Compliance Assistance, P2, Innovative Programs, Sustainability Goals and Expectations</b></p> <p>We encourage states to include those activities that go beyond the bounds of federal regulatory authorities or grant funding. We invite states to join or coordinate with efforts ongoing in the Assistance and Pollution Prevention Office of EPA-New England. In the future, OES intends to strengthen its partnership with state agencies on the development and implementation of important regional strategies that incorporate considerations of assistance, sustainability and innovations.</p> <ol style="list-style-type: none"> <li>1) Maintain adequate communications and coordination with EPA, including regular discussions regarding compliance assistance activities.</li> <li>2) Use compliance assistance as one tool to encourage compliance.</li> <li>3) Promote effective integration and coordination at the state among media compliance programs and between pollution prevention and enforcement staff.</li> </ol>	
NE	<p><b>OES PPA Liaisons</b></p> <p>OES has designated a PPA liaison for each New England state. These individuals are OES managers. The liaisons represent all OES programs and are the primary points of contact for all PPA-related issues for their state. They will work closely with the Office of Ecosystem Protection (OEP) state director and the state agency enforcement and assistant coordinators. They will assist the state in developing its Compliance, Assistance and Innovative Programs Strategy, coordinate all OES review, comment and negotiation on PPA drafts and make recommendations to the OES and OEP Directors on concurrence with the PPA. Numerous other OES program managers and staff play a role reviewing and concurring with PPAs. They may contact their state counterparts to clarify and resolve PPA issues.</p>	
MA	<p><b>Massachusetts DEP - Sam Silverman - 617-918-1731 - Silverman.Samuel@EPA.gov</b></p> <p>General Fax for all OES PPA Liaisons - 617-918-1810</p> <p>Direct Fax - 617-918-0 + last three numbers of telephone # above</p>	
	<p>Recommended Format for PPAs, Inspection Projections and End-of-Year Reports</p>	

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	<p>As the PPAs have evolved during the past nine years, each New England state has developed a unique approach to describing its environmental compliance, assistance and innovation programs and strategies. OES recognizes that a standardized approach for presentation of compliance, assistance and innovation strategies in PPAs is not appropriate. In some cases states collect all information in a single compliance, assistance and innovation programs chapter. Other states spread this information across several media chapters. Nonetheless, it is important for OES to understand state compliance, assistance and innovation program plans and commitments as a whole.</p> <p>We request that each state provide its OES liaison with draft PPA documents formatted to facilitate the review process. You can accomplish this with a compliance, assistance and innovation programs chapter; media chapters with compliance, assistance and innovation program sections; a supplemental compliance, assistance and innovation programs document that collects information located throughout a PPA; or some other approach that achieves this goal. What we are trying to avoid is reviewing draft documents in which the compliance, assistance and innovation program information is scattered in many of locations with no obvious way to review it as a whole. We encourage state enforcement coordinators to work out an acceptable approach with their OES liaison early in the drafting process.</p> <p><b>Inspection Projections and End-of-Year Reports</b></p> <p>OES understands that each state has a different PPA cycle, ranging from one to three years and that the level of detail may vary depending on whether this is the first year or a subsequent one for a PPA. First-year PPAs should contain descriptions of the state's compliance, assistance and innovative programs, how they will implement both base programs and national, regional and state priorities, and the environmental outcomes they expect. This should include projections for FY 06 inspections.</p> <p>For 2<sup>nd</sup> or 3<sup>rd</sup> year PPAs, states must provide FY 06 compliance plans either in end-of-year reports or under separate cover, by the end of the calendar year. <b>End-of -year or separate reports projecting compliance plans for FY2006 are due by December 31, 2005.</b> Compliance plan updates for FY 2006 should contain the following information:</p> <p>Indicate significant changes to state priorities made from the previous year, and briefly describe the rationale for these changes.</p> <p>Itemize projected objectives, inspections and assistance activities planned for the upcoming year.</p> <p>EPA encourages states to identify a small number of outcome measures it plans to use for assessing improved performance or the environmental results of activities. As we strive to upgrade measurement from merely reporting the number of outputs performed, state inclusion of outcome measurement in end of year reports will help point the way.</p>	



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	<p>Aside from updating the compliance plan, the main purpose of the end-of-year report is to capture state performance relative to commitments identified in the state's compliance strategy and significant environmental or compliance related outcomes. This sort of outcome information is not adequately collected through reports to national media data bases. The report should describe the outputs and outcomes for each of the strategic areas and priorities identified in the compliance strategy and assess the results achieved.</p> <p>With regard to compliance activities as a tool, the state should describe how it integrates enforcement and compliance activities to achieve specific environmental goals and priorities. As an example, safe waste management is a federal and state environmental protection goal--states should describe the planned activities which contribute to achieving this goal, such as regulatory development, remediation schedules, permitting, assistance, and compliance monitoring and enforcement, etc.</p> <p>Specific Guidance for Core Programs and Priorities To assist the states in understanding federal expectations for compliance, assistance and innovation activities, OES is providing the following information that describes national and regional priorities. We strongly encourage states to consider the appropriate state role in these priorities. The information provided describes:</p> <p>A summary of the media-specific compliance, assistance, and innovation initiatives identified for the upcoming fiscal year by OECA in Washington, along with those initiatives that the region has decided will be priorities for EPA New England and recommended priorities for New England states.</p> <p>A summary of the cross-cutting compliance initiatives currently being considered by EPA New England for the upcoming fiscal year.</p> <p>A summary of OES Integrated Strategies and Innovation, Assistance and Pollution Prevention Programs which the states may want to be aware of for coordination purposes.</p> <p><b>WATER: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p><i>CSO Compliance</i> Emphasis on dry weather discharges - N, R, H Ensure that Nine Minimum Controls (NMC) for each CSO community are in enforceable mechanisms - N, R, H</p> <p>Assist Region 1 with report to EPA-HQ on implementation status of NMC and LTCP's for each CSO community - N, R, H CSO communities currently unaddressed - N, R, N</p> <p><i>SSO Compliance</i> ID universe and conduct inventory of SSO's in Region - N, R, H Implement unauthorized discharges tracking system - R, H Upon finalization of the national multi-year (FY 05-07) SSO goal performance strategy (currently due out by July 1, 2005), ensure compliance of expected percentage of SSO Universe - N,R, H</p> <p><i>CAFO Strategy</i> Identify the lead state agency for CAFO permits &amp; inspections - N, R, N</p>	

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	<p>Provide the name and location of each CAFO, the # and type of animals managed, and the receiving water and watershed - N, N</p> <p>Discuss the permitting and inspections strategies - N, N</p> <p><i>Industrial Storm Water</i></p> <p>Discharges - sector-based targeting with watershed overlay - R, H</p> <p>Develop and implement Phase II strategy with blend of assistance and enforcement - R, H</p> <p><i>Pretreatment</i></p> <p>SIU: ID Significant Industrial Users in non-approved pretreatment programs; enforce against non-compliers - N, R, H for delegated states; N, R, N for non-delegated states</p> <p>Pretreatment Compliance Inspections - Region 1 expects 20% PCI's annually from non-delegated states - N, R, H for non-delegated states</p> <p><i>Core Water Program</i></p> <p>Major Coverage: Articulate Strategy for major source coverage if deviation from annual inspection; include rationale for minor source substitutions - N, R, H</p> <p><i>DMR Data Integrity:</i></p> <ol style="list-style-type: none"> <li>1. Enforce against significant non-reporters - N, R, H</li> <li>2. Maintain national data base - N, R, H</li> </ol> <p>Resolution of SNC's: Ensure &lt;2% of all majors are on the exception list at any one time; provide Watch List explanations - N, R, H</p> <p><b>DRINKING WATER: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p><i>Microbial Regulations</i></p> <p>Compliance and enforcement of Surface Water Treatment Rule (SWTR) - N, R, H</p> <p>Continue compliance and enforcement of Interim Enhanced SWTR and Disinfection Byproducts Rule - N, R, H</p> <p><i>Arsenic Rule</i></p> <p>Compliance and Enforcement of the Arsenic Rule - N, R, H</p> <p><i>Total Coliform Rule</i></p> <p>Compliance and enforcement of Total Coliform Rule (TCR) - N, R, H</p> <p><i>Lead and Copper Regulations</i></p> <p>Target based on risk to sensitive population - N, R, H</p> <p>SDWIS Data Integrity: Improve data quality/integrity. Enter data into state systems and transfer to SDWIS - N, R, H</p> <p>SNC Resolution: 100% of microbial, chemical, radiological, and large/medium systems that are in non-compliance with the Pb/Cu Rule and address 85% of small systems that are in noncompliance with Pb and Cu rule - N, R, H</p> <p><b>CLEAN AIR ACT: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p><i>Diesel Emissions</i></p> <p>Diesel idling enforcement/compliance assistance and outreach - R, N</p> <p><i>Ozone Non-Attainment</i></p> <p>Focus on NOx and VOC reductions - R, N</p> <p><i>Emissions Compliance</i></p> <p>Stack test major sources that have not recently conducted testing - N, R, H</p>	

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	<p>PSD/NSR Investigations - N, R, H</p> <p><i>Air Toxics</i></p> <p>Investigate major and area sources subject to NESHAPs - N, R, H</p> <p><i>Data Quality</i></p> <p>Ensure all compliance/emissions data is complete and accurate for Agency &amp; public access (i.e., facility universes, classifications, inspections, compliance status, enforcement actions, HPV's, etc) - N, R, H</p> <p>Respond in a timely manner to error corrections (Error Tracker/ECHO) - N, R, H</p> <p><i>Compliance Monitoring Strategy</i> (The Compliance Monitoring Strategy (CMS) Policy was finalized in April 2001)</p> <p>DEP has submitted a proposal to EPA Region I under our "ERP Credit" initiative that offers alternative inspection frequencies for our LQGs and Air Majors. The proposal is presently under active consideration by EPA Region I and HQ.</p> <ol style="list-style-type: none"> <li>1) Perform a full compliance inspection of Title V sources once every 2 years (This includes on-site or off-site inspections for certain types of facilities with comprehensive self-monitoring/reporting. Note: on-site inspections must occur once every 5 years.) --- (note: states can negotiate to extend inspection frequency on case-by-case or sector-by sector basis from 2 to 5 years) - N,R, H/N</li> <li>2) Inspect Mega Facilities once every 3 years (Inspections of mega facilities are optional based on State/Local desire to split very large complexes into smaller sources and perform inspections over 3 years.) - N, R, H/N</li> <li>3) Inspect very large synthetic minors (&gt;=80% major threshold) once every 5 years - N, R, H</li> <li>4) <i>Investigations</i> - N, R, H/N</li> <li>5) Review all Title V required reports annually (Title V reports include: Annual Compliance Certifications; Semi-annual deviation reports; CEM/COM/Parameter EER reports; Prompt Reporting reports, etc.) - N, R, H</li> </ol> <p><i>HPV</i></p> <p>Identify HPV's in accordance with the HPV policy (note: states need to provide EPA with watch-list answer codes quarterly) - N, R, H</p> <p><i>Asbestos Demo/Reno</i> - N, H</p> <p><b>RCRA: N=National Priority, R=Regional Priority, H=High Relative Priority, M=Medium Priority, L=Low Priority, N=Negotiable.</b> Note: DEP BWP had a separate meeting with EPA in which DEP BWP went over their list of targeted groups, which is quite different from this list. The outcome of the meeting was that EPA understood that DEP BWP was going to work on the targeted groups agreed to at the meeting and submitted to Sam Silverman.</p> <p>TSDF's- Inspect 100% of Commercial TSDFs Annually, 50% of Other TSDFs - R, N, H</p> <p>Financial Assurance Record Reviews - R, N, H</p> <p>LQG's- Inspect 20%* of universe (* 20% LQG coverage rate) - R, N, N</p> <p>SQG's - Never Inspected - R, N, M</p> <p>Tips/Complaints* (* Tips/Complaint investigations Off-set Inspections)- R, N, H</p> <p>DPW's/Municipalities - R, M, N</p> <p>Colleges and Universities - R, M, N</p> <p>Public Agencies - R, L, N</p>	

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	<p>Boat Building/Marinas - R, M, N</p> <p>Auto Crushers - R, L</p> <p>Hazardous Waste Exports - R, N, H, N</p> <p>Cement Manufacturers (Sand &amp; Gravel) (* Primarily sampling inspections for pH) - R, M</p> <p>Illegal Operators- Inspect for sham recycling, foundries, improper dilution to avoid regulation, improper regulatory exclusions, etc. - R, N, H, N</p> <p>Habitual Violators - R, N, H</p> <p>SNCs- Report to RCRIS and take timely and appropriate action - R, N, H</p> <p><b>TSCA PCB- (CT, ME, NH): N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p>"Use" violations - R, N</p> <p>Investigate PCB spill situations - R, N</p> <p><b>TSCA Lead- (ME): N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p>Refer 1018/406(b) tips and complaints to EPA - R, N</p> <p><b>FIFRA Enforcement: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p>Anti-microbials - N, R, N</p> <p><b>CLEAN AIR ACT SECTION 112: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p>Delegation- (RI, only) - R, N</p> <p><b>ASSISTANCE, INNOVATION AND POLLUTION PREVENTION PROGRAMS: N=National Priority, R=Regional Priority, H=High Relative Priority, N=Negotiable</b></p> <p>Hospitals/Health Care Integrated Strategy; Pharmaceutical Waste - R, N, N</p> <p>Marinas Strategy - R, N</p> <p>Colleges and University Integrated Strategy - R,N, N</p> <p>K-12 Schools Strategy - R, N, N</p> <p>Storm Water Assistance (Phase 2) - R, N, N</p> <p>Small Drinking Water Systems Assistance (Arsenic) - R, N, N</p> <p>Performance Track/Leadership Programs - R, N, H</p> <p>Greening the Supply Chain/Metal Finishers Assistance - R, N, N</p> <p>Environmental Management Systems - R, N, N</p> <p>Environmental Results Program - R, N, H</p> <p>Pollution Prevention Assistance Program; Measurement &amp; Regional Coordination - R, N, H</p> <p>Greening the Government - R, N, N</p> <p>Resource Conservation Challenge: MSW, Priority Chemicals, Beneficial Reuse, E-Waste - R, N, H</p> <p>General Compliance Assistance Program - R, N, N</p> <p>Regulatory Flexibility/Innovations – Support for Regional Innovations Workgroup - R, N, H</p> <p>Innovative Technology – Matching Technology To Regional Problems - R, N, N</p> <p><b>Objective 5.3 Build Tribal Capacity</b></p> <p><b>Objective 5.4 Enhance Science &amp; Research</b></p>	
	<b>CROSS CUTTING ISSUES</b>	

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	<i>Re-Opener Clause</i>	
NE 1	The Regional Office will strive to honor the spirit of the PPA. In keeping with this spirit the Region will work with EPA HQ to limit the impact of unexpected demands on the states. To address new, very high priority issues that might emerge a re-opener clause will be included as part of this process permitting the Regional Office and/or the state to introduce necessary changes to the PPA.	Manager: Robert Goetzl 617-918-1671, Tech: Deborah Harstedt 617-918-1085
	<i>Performance Partnership</i>	
NE 1	A process for jointly evaluating and reporting progress and accomplishments under the workplan must be developed and described in the workplan. The process must be based on a negotiated schedule. (40CFR35.115)	Manager: Robert Goetzl 617-918-1671, Tech: Deborah Harstedt 617-918-1085
NE 2	An annual written progress report must be submitted within 90 days after the end of the annual grant period. (40CFR35.115, 40CFR31.40)	Manager: Robert Goetzl 617-918-1671, Tech: Deborah Harstedt 617-918-1085
	<i>QMP QAPP</i>	
NE 1	Continue to implement the State Quality Management Plan (QMP) and submit a new QMP (that updates MA DEP's existing 2001 version) to the EPA-NE Quality Assurance Unit documenting any changes made to the QMP (The new QMP should include a fresh title and signature page).	Manager: Gerry Sotolongo 617-918-8311, Tech: Moira Lataille 617-918-8635
NE 2	Submit, to EPA-NE Quality Assurance Unit, an updated annual list of new and active approved Quality Assurance Project Plans (QAPPs), including Sampling and Analysis Plans/QAPP Addendums approved under generic Program QAPPs.	Manager: Gerry Sotolongo 617-918-8311, Tech: Alan Peterson 617-918-8322